

## United Petroleum Transports, Inc.

Document Imaging For The AS/400™

BARCODE	INVOICE#	BOL#	DATE	PAYOR NAME	DOCUMENT
02728236	4015176	3364	1050117	QUIKTRIP CORPOR	BILL OF LAI
02728236	4015176	3364	1050117	QUIKTRIP CORPOR	FREIGHT BII
02468889	3774958	3364	1040409	SHAWS GULF INC	BILL OF LAI
02468889	3774958	3364	1040409	SHAWS GULF INC	FREIGHT BII
02450338	3739318	3364	1040326	PILOT TRAVEL CE	BILL OF LAI
02450338	3739318	3364	1040326	PILOT TRAVEL CE	FREIGHT BII
02087040	3361087	3364	1021121	MUSKET CORPORAT	BILL OF LAI
02087040	3361087	3364	1021121	MUSKET CORPORAT	BILL OF LAI
02087040	3361087	3364	1021121	MUSKET CORPORAT	BILL OF LAI
02087040	3361087	3364	1021121	MUSKET CORPORAT	FREIGHT BII
01861962	3222436	3364	1020611	PILOT TRAVEL CE	BILL OF LAI
01861962	3222436	3364	1020611	PILOT TRAVEL CE	FREIGHT BII

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Seamless Delivery...every time.

500,000  
gallons of  
Fuel stolen

NO  
EVIDENCE  
OF  
DELIVERY

DONE IN ORDER to  
collect on the  
UNDERGROUND Storage  
TANK Fund.

NO  
STONES TRIPET

All Documents  
Provided upon Request

Exhibit C

## United Petroleum Transports, Inc.

Document Imaging For The AS/400™

BARCODE	INVOICE#	BOL#	DATE	PAYOR NAME	DOCUMENT
02774796	4051504	16897	1050228	QUIKTRIP CORPOR	BILL OF LAI
02774796	4051504	16897	1050228	QUIKTRIP CORPOR	FREIGHT BII
02070497	3449427	16897	1030313	QUEEN OIL & GAS	BILL OF LAI
02070497	3449427	16897	1030313	QUEEN OIL & GAS	FREIGHT BII
01914880	3259823	16897	1020723	QUIKTRIP CORPOR	BILL OF LAI
01914880	3259823	16897	1020723	QUIKTRIP CORPOR	FREIGHT BII
01373050	2720391	16897	1001124	STEVES TRIPLE T	BILL OF LAI
01373050	2720391	16897	1001124	STEVES TRIPLE T	BILL OF LAI
01373050	2720391	16897	1001124	STEVES TRIPLE T	BILL OF LAI
01373050	2720391	16897	1001124	STEVES TRIPLE T	BILL OF LAI
01373050	2720391	16897	1001124	STEVES TRIPLE T	FREIGHT BII
01167152	2645421	16897	1000908	U S ARMY FINANC	BILL OF LAI

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Seamless Delivery...every time.

EVIDENCE  
OF  
DELIVERY

Exhibit C

**STEVE'S TRIPLE T**

**SUMMARY OF STOLEN FUEL.**

**PIONEER BANK----- 2000**

**BANK SHOWS CHECKS-----1,462,173.53**

**BILL OF LADING TOTAL-----1,185,572.73**

**DIFFERENCE OF 276,600.80**

**BANK OF AMERICA-----2001**

**BANK SHOWS CHECKS-----706,817.75**

**BILL OF LADING TOTAL-----457,332.15**

**DIFFERENCE OF 249,485.60**

**BANK OF AMERICA-----2002**

**BANK SHOWS CHECKS-----709,168.65**

**BILL OF LADING TOTAL-----578,230.10**

**DIFFERENCE OF 130,938.55**

**GRAND TOTAL           \$ 657,024.95**

STEVE'S TRIPLE T, INC.  
SUMMARY OF AMOUNT DUE FROM TT&T OIL CO

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	REFERENCE	ACTUAL AMT DUE FROM TT&T OIL	AMOUNT PER SUMMARY FROM TT&T OIL	EXPLANATION
FOOD STAMPS	SCHEDULE A	15,259.36	6,583.35	TT&T SUMMARY INCOMPLETE They deposited food stamps through October
CREDIT CARDS	SCHEDULE B	194,386.63		
Less Discounts	SCHEDULE B	<u>(3,917.09)</u> 190,469.54	183,548.93	TT&T SUMMARY INCOMPLETE
CASH DEPOSITS	No Dispute	3,538.38	3,538.38	
CUSTOMER PAYMENTS	No Dispute	<u>18,335.22</u>	<u>18,335.22</u>	
TOTAL RECEIPTS DEPOSITED BY TT&T		<u>227,602.50</u>	<u>212,005.88</u>	
LESS PAYMENT BY TT&T TO AFFL FOODS		(21,926.76)		
LESS REIMBURSEMENTS FROM TT&T		<u>(116,255.37)</u>		
	No Dispute	<u>(138,182.13)</u>	<u>(138,182.13)</u>	
RECEIPTS DUE FROM TT&T OIL		89,420.37	73,823.75	
BILLS DUE TO TT&T	SCHEDULE C	<u>(64,473.70)</u>	<u>(69,655.08)</u>	See SCHEDULE C
NET DUE FROM TT&T OIL		<u><u>24,446.67</u></u>	<u>4,168.67</u>	

STOLEN FUEL  
NOT REPORTED